

Quotation Request //

US Government Publishing Office

Northeast Region
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Quotations are Due By:
(Eastern Time)11:00 AM on 02/28/2023

Submit Quotes Online, unless otherwise instructed, via: <http://contractorconnection.gpo.gov/openjobs.aspx>
Contractor must provide mandatory W-9 form before GPO makes payment.

TITLE: HOODIE

QUANTITY: 1 Hoodies.

AWARD WILL BE BASED ON THE LARGEST QUANTITY FOR \$18,500.00. POTENTIAL VENDORS MUST SUBMIT A QUANTITY, NOT A PRICE. IN THE EVENT OF A TIE QUANTITY, AWARD WILL BE DETERMINED BY THE OVERALL LOWEST DISCOUNTED COST. ADDITIONALLY, A COST MUST BE SUBMITTED FOR EACH ADDITIONAL 100 COPIES.

***This is a fixed cost contract. If author's alterations are made during the proofing stage, the total quantity may be reduced in accordance with the contractor's quoted additional rate to offset the cost of the author's alterations. ***

SUBMISSION OF QUOTES: Submit quotes via Quick Quote:

<https://contractorconnection.gpo.gov>. Fax, email, and phone quotes are not acceptable. Late quotes will not be accepted. All problems submitting quotes via Quick Quote must be reported prior to bid opening time to 614-488-4616, extension 0.

SUBCONTRACTING: The contractor may make contracts for the furnishing of all or any part of the supplies or work specified. Accordingly, Contract Clause 6, "Subcontracts," of GPO Contract Terms (GPO Publication 310.2, effective December 1, 1987 (Rev. 01-18)), does not apply to this procurement.

NOTE: CONTRACTORS PLEASE BE AWARE THE FOLLOWING CLAUSE HAS BEEN UPDATED. Domestic, foreign, or unknown origin must be stated in the Comments field when submitting Quotes using Contractor Connect.

BUY AMERICAN ACT - NOTE: In compliance with Contract Terms 310.2 (Rev. 01-18), Contractor must state within quote submitted either that the end product is a Domestic end product or a Foreign end product as defined in Contract Clause 37 for the requested promotional item. Domestic end product or Foreign end product must be indicated in the comments field when submitting Quotes using Contractor Connect. The contractor shall indicate "product of unknown origin" when it is unknown if the product offered is a domestic end product; in that instance, GPO will consider the quote as a Foreign end product, in accordance with Contract Terms, Certifications C-2 (Buy American Certification), that components of unknown origin have been considered to have been mined, produced, or manufactured outside the United States.

TRIM SIZE:

SCHEDULE:

Furnished Material will be available for pickup by 03/01/2023

Deliver complete (to arrive at destination) by 04/10/2023

F.O.B. destination

Hoodies can deliver earlier if able.

QUALITY LEVEL: 3 Quality Assurance Through Attributes (GPO PUB 310.1, effective May 1979 (Rev. 9-19)) applies.

DESCRIPTION:

NOTE: Upon request before award, bidders are required to provide either a link(s) to a website containing the item descriptions and visuals for the products quoted or written specifications along with visuals for the products quoted, within 4 hours request from GPO for review and acceptance prior to award. Bidders unable to comply may not be considered for award.

WARRANTY: Contract Clause 15, "Warranty", of GPO Contract Terms (GPO Publication 310.2, effective December 1, 1987 (Rev. 01-18)) is amended for the solicitation to the effect that the warranty period is **EXTENDED** from 120 days to one calendar year from the date the check is tendered as final payment. All other provisions remain the same.

Product: Gildan Heavy Blend Adult Hooded Sweatshirt. Style #18500, Color: Heather Sport Dark Green. Must be exact brand specified with style stated per Gildan.com. Sweatshirts are 60% polyester/ 40% US cotton. 1x1 rib with spandex for enhanced stretch and recovery Double-lined hood with color-matched drawcord along with double needle stitching at shoulder, armhole, neck, waistband and cuffs. 1x1 rib with spandex for enhanced stretch and recovery. Classic fit, tubular body.

No other Hoodie will be accepted. Must be Gildan.

https://www.gildan.com/us/en/18500-adult_hooded_sweatshirt-en_us/?color=755

Quantity quoted must be divided into the following percentages of sizes:

10% - XS

10% - S

15% - M

35% - L

30% - XL

Screen Printing requirements - images are close registration:

Shield logo plus call to action line centered beneath to read: NATIONALGUARD.COM/WV. Must be set in US Army Font. Prints on left breast; size approximately 3.5 x 3". Shield prints black, white and PMS 123 yellow; call to action line in black.

Back Side Image prints illustration in black, white, PMS 2607 purple, PMS 295 blue, PMS 124 gold, PMS 7749 green - size as demonstrated on mockup.

See attachments for mockup.

NO SUBSTITUTE - MUST BE ORIGINAL MANUFACTURER WHO HOLDS LICENSE/PATENT.

Additionally, the vendor must provide evidence (Gildan Authorization Letter) upon request, prior to award that reaffirms the supplier who will actually be producing the order is an Gildan Authorized Supplier.

MATERIAL FURNISHED: Contractor to receive. Adobe illustrator files of logo/illustration e-mailed. Type for call to action line must be set and must be in accordance with US Army font guidelines which will be e-mailed. Recreate and size as necessary in accordance with mockups and specifications. All pre-press timework must be included in quote. P O will be e-mailed.

The contractor is responsible for creating or altering any necessary trapping, setting proper screen angles and screen frequency, and defining file output selection for the imaging device being utilized. All furnished files must be imaged as necessary to meet the assigned quality level.

PREFLIGHT: The contractor shall preflight the furnished file prior to image processing (I.e. verify completeness and presence of all components required to process image in accordance with the visual provided such as fonts, graphic files, trim size, etc.). It is further recommended that the contractor produce laser output or other acceptable digital proofing of files prior to imaging films/plates. Any discrepancies of the Government Furnished Materials (GFM) and these specifications, or instances of missing files, fonts, instructions, etc. are to immediately be brought to the attention of the GPO Contracting Officer prior to further performance.

Upon completion of the order, the contractor must return the final film negatives or final production native application files (digital deliverables) with the furnished material. The digital deliverables must be an exact representation of the final printed product and shall be returned on the same type of storage media as was originally furnished.

COLOR OF INK:

See Description.

PRINT PAGE: See Above

MARGINS:

Follow DESCRIPTION & Mockups for size and positioning.

PROOFS:

PDF PROOFS

Contractor to submit one Press Quality PDF soft proof (for content only) using the same Raster Image Processor (RIP) that will be used to produce the final printed product. PDF proof will be evaluated for text flow, image position, and color breaks. Proof will not be used for color match.

Contractor to e-mail a suitable page proof to george.a.bennett.mil@army.mil and Jhandziak@gpo.gov by March 7, 2023.

Proofs will be OK'd within 1 workday from date of receipt to date proof status is made available to the contractor by e-mail, contractor must give contact and # information. Do not print prior to receipt of proof approval. The date of receipt is not the first workday.

Proofs must have all elements in proper position to the finished size specified.

AFTER PDF PROOF APPROVAL - PRIOR TO PRODUCTION SAMPLES:

The sample requirement is 1 Printed Hoodie. Samples must be constructed as specified using the form, ink, equipment, and methods of production which will be used in producing the finished products. Samples will be inspected & must comply with the specifications as to kind and quality of materials & quality of reproduction.

Prior to the commencement of the contract production quantity, the contractor shall submit samples to the address indicated under Distribution.

The package must be marked "PRE-PRODUCTION SAMPLES DO NOT DELAY"; and must include the GPO jacket #, dept. req # & form title.

Samples must arrive not later than March 15, 2023, to allow Government inspection and production and shipment of the final product. The Government will approve, conditionally approve, or disapprove the samples within 2 WORKDAYS of the receipt thereof. The date of receipt is NOT the first workday. Approval or conditional approval shall not relieve the contractor from complying with the specifications and all other terms and conditions of the contract. A conditional approval shall state any further action required by the contractor. A notice of disapproval shall state the reasons therefor.

If samples are disapproved by the Government, the Government at its option may require the contractor to submit additional sample(s) for inspection and test, in the time and under the terms and conditions specified in the notice of rejection. Such additional sample(s) shall be furnished, and necessary changes made, at no additional cost to the Government, and with no extension in the shipping schedule. The Government will require the time specified above to inspect and test any additional samples required.

In the event samples are disapproved by the Government, the contractor shall be deemed to have failed to make delivery within the meaning of the default clause in which event this contract shall be subject to termination for default, provided however, that the failure of the Government to terminate the contract for default in such event shall not relieve the contractor of the responsibility to deliver the contract quantities in accordance with the shipping schedule.

Manufacture of the final product prior to approval of the samples submitted is at the risk of the contractor. Samples are in addition to the contract specified quantity. All costs, including the costs of all samples shall be included in the contract price for the production quantity. All samples shall be manufactured at the facilities in which the contract production quantity is to be manufactured.

Do not print prior to receipt of sample approval.

PACKING:

Inner box per size and identify on exterior.

Wrap Suitable Pack suitable per shipping container.

DISTRIBUTION:

1 PRIOR TO PRODUCTION SAMPLE and Highest quantity of Hoodies to: Attn: SFC George Bennett, 1740 Coonskin Drive, Charleston, WV 25311 (304-561-8755)

QUALITY ASSURANCE LEVELS AND STANDARDS: The following levels and standards shall apply to these specifications:

Inspection Levels (from ANSI/ASQC Z1.4):

(a) Non-destructive Tests -- General Inspection Level I.

(b) Destructive Tests -- Special Inspection Level S-2.

Specified Standards-- The specified standards for the attributes requiring them shall be:

ATTRIBUTE

P-7. Type Quality and Uniformity

SPECIFIED STANDARD

Approved Preproduction Sample

PREAWARD SURVEY: In order to determine the responsibility of the prime contractor or any subcontractor, the Government reserves the right to conduct an on-site preaward survey at the contractor's/subcontractor's facility or to require other evidence of technical, production, managerial, financial, and similar abilities to perform, prior to the award of a contract. As part of the financial determination, the contractor in line for award may be required to provide one or more of the following financial documents:

- 1) Most recent profit and loss statement
- 2) Most recent balance sheet
- 3) Statement of cash flows
- 4) Current official bank statement
- 5) Current lines of credit (with amounts available)
- 6) Letter of commitment from paper supplier(s)
- 7) Letter of commitment from any subcontractor

The documents will be reviewed to validate that adequate financial resources are available to perform the contract requirements. Documents submitted will be kept confidential, and used only for the determination of responsibility by the Government. Failure to provide the requested information in the time specified by the Government may result in the Contracting Officer not having adequate information to reach an affirmative determination of responsibility.

Attachment(s): Attachment(s) is/are part of the specification, click 'Download Attachment(s)' link below to view and print the attachments that are part of these specifications.

Download Attachment(s): <http://contractorconnection.gpo.gov/download.aspx?Jacket=740696>